


**Document Efficiency  
At Work.**

IKON Office Solutions - Boston, MA  
Phone: (617) 371-1300 Fax:  
Federal ID: 230334400

# INVOICE

Invoice #	BOS05080224
Invoice Date:	08/09/2005
Due Date:	08/19/2005
Terms:	Net 10 Days
Customer Code:	BOS-CAMP
Natl ID:	58514

**SOLD TO:**

**CAMPBELL CAMPBELL EDWARDS &  
1 CONSTITUTION PLACE  
3RD FLOOR  
BOSTON, MA 02129**

**SHIP TO:**

**CAMPBELL CAMPBELL EDWARDS &  
1 CONSTITUTION PLACE  
3RD FLOOR  
BOSTON, MA 02129  
Attn: JOSH GELMAN**

Price using: STANDARD Price

Reference / Case # 429-73	Reference 2	Reference 3	Account Manager Jake Alsobrook
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Salesorder	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-0507-0351	07/19/2005	JOSH GELMAN - CAMPBELL CAMPBELL EDWARDS & CONROY			
		CD - Master(s)	5.00	35.000	175.00
		E-Label Endorsement	36,494.00	0.050	1,824.70
		Image Capture E - Glasswork	36,494.00	0.140	5,109.16
		Prints w/ Assembly	36,494.00	0.090	3,284.46

CAMPBELL CAMPBELL EDWARDS & CONROY  
123065  
9-17  
39  
429-73  
102

**Please Pay From This Invoice**

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 10 days. Interest at the rate of the lesser 1.5% per month or the maximum legal rate will be charged on invoices not paid in 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	10,393.32
Sales Tax:	519.67
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

**PAY THIS  
AMOUNT 10,912.99**

Received and Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

**CAMPBELL CAMPBELL EDWARDS &  
1 CONSTITUTION PLACE  
3RD FLOOR  
BOSTON, MA 02129**

**Amount Enclosed**

\$

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**Please Remit To:**

**IKON Office Solutions  
Northeast District - BOS  
P O Box 827164  
Philadelphia, PA 19182-7164**

**PAY THIS  
AMOUNT \$ 10,912.99**